

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.1,935/- to Sri P.B.Sundar Raj, Deputy Director (Retd) (Retd.), Planning Department incurred towards medical expenses for his CAD, Asthama treatment at Civil Dispensary, Secretariat, Hyderabad – Sanctioned Orders Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 87

Dated: 28-08-2014

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. G.O.Ms.No.103, HM & FW (K2) Department, dated.31.05.2014.
3. From the Special Chief Secretary to Govt., Andhra Pradesh, Secretariat, Hyderabad Letter No.3411/Plg.(XI)/2014, dated.06.08.2014
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.51/GCDS/2014, Dated.01-07-2014.

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ORDER:

Sri P.B.Sundar Raj, Deputy Director (Retd), Planning Department has requested to sanction an amount of Rs.1,935/- towards reimbursement of medical expenses incurred by him for his CAD, Asthama treatment at Civil Dispensary, Secretariat, Hyderabad for a period of two months form 15-04-2014 as an out patient. He has also enclosed Essentiality Certificate, Appendix-II and Original medical bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.1,935/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st and 2nd read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, sanction is hereby accorded for an amount of Rs.1,935/- (Rupees one thousand nine hundred and thirty five only) to Sri P.B.Sundar Raj, Deputy Director (Retd), Planning Department towards reimbursement of the medical expenses incurred by the individual for his CAD, Asthama treatment at Civil Dispensary, Secretariat Hyderabad for a period of two months form 15-04-.2014-, as an out patient.

4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement benefits - 01-Civil – MH 800- Other Expenditure – SH (05) – Medical Reimbursement of all types of Pensioners- 040 - Pensionery Charges-043-Medical Reimbursement”.

5) The Planning (OP.II) Department shall draw and credit the amount to the S.B A/c.No.012210011014133, Andhra Bank, Dilsukhnagar Branch, Hyderabad IFS Code ANDB 000 0122 of the individual through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri P.B.Sundar Raj, Deputy Director (Retd)
The Planning (OP.II) Department (we)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.